



**Auditor**  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **05/16/22**

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2022-1453**

<input type="checkbox"/> Dept. Head Signature Missing on Cover	<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect Account Number	<input type="checkbox"/> Incorrect/No Encumbrance No.
X <input checked="" type="checkbox"/> Incorrect Remit Address	<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Insufficient Cash Balance Available	<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Batch not Approved in New World	<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Insufficient Balance Available on PO	<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Missing correct Invoice	<input type="checkbox"/> Due Date Deadline Missed
	Other

Solution: The remit to address is incorrect. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

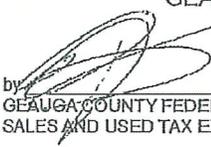
Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293  
Direct Line: (440) 279-1600  
FAX: Fiscal Office (440) 279-2184 \* Real Estate/ Appraisal (440) 286-4359  
Web site: <http://www.auditor.co.geauga.oh.us>  
Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

AUDITORS CERTIFICATION OF FUNDS  
O.R.C. 5705.41D

Geauga County, Chardon, Ohio January 3, 2022  
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of  
\$25,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER  
GEAUGA COUNTY AUDITOR

by  Deputy Auditor  
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208  
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION  
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5-16-2022	340.00 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		



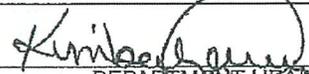
PURCHASE ORDER NO. 2022-00000109

GEAUGA CO. BOARD OF COMMISSIONERS: SESSION RESOLUTION JOURNAL PAGE BUDGET APPROVAL - ENCUMB _____ VOUCHER _____
--

VENDOR I.D. NO. 10469

PURCHASED FROM: Round / Ministry

INVOICE TO:  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

  
DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	Contracted Services - Contracted Services 1001-007-00-601 - Contract Services 25,000.00  205770-Feb	25,000.0000	\$25,000.00
TOTAL DUE					\$25,000.00

Geauga County Auditor

MAY 13 2022

RECEIVED

**Presented by Court as a  
courtesy only,  
NOT statutorily required**

See State ex rel. Grendell v. Walder,  
Slip Opinion No. 2022-Ohio-204

IN THE COURT OF COMMON PLEAS  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT

2022 MAY 10 PM 12:10

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
ROUND 1 MINISTRY INC

**NOT  
FOR  
VETTING**

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) PROPER ADMINISTRATIVE ORDER  
) 2022-168

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 340.00 (Three Hundred Forty Dollars and No Cents) from 1001-007-00-601 to ROUND 1 MINISTRY INC, at PO BOX 23474, CHAGRIN FALLS, OH 44022, for transcript fee for 19JF342, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C 307.55 (A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

# Unpaid invoice 202202-1 from Round 1 Ministry, Inc.

Print

Download PDF



Round 1 Ministry, Inc.  
12646 W Geauga Plaza  
Chesterland, OH 44026  
United States



(440)637-2476

**Ministry,**

Sam Shaker February 2022

**BILL TO**  
**Geauga County Court of Common Pleas**  
Beth Williams  
Probate/Juvenile Division  
231 Main St, Suite 200  
Chardon, Ohio 44024  
United States

**Invoice Number:** 202202-1  
**Invoice Date:** March 1, 2022  
**Payment Due:** April 15, 2022  
**Amount Due (USD):** \$340.00

440-279-1852  
bwilliams@geaugacourts.org

Items	Quantity	Price	Amount
<b>Life Coaching Boxercise</b> Sam 02/01/2022 9am-10am	1	\$85.00	\$85.00
<b>Life Coaching Boxercise</b> Sam 02/04/2022 9:01am - 10:01am	1	\$85.00	\$85.00
<b>Life Coaching Boxercise</b> Sam 02/14/2022 1:10pm-2:10pm	1	\$85.00	\$85.00
<b>Life Coaching Boxercise</b> Sam 02/20/2022 1:05pm-2:10pm	1	\$85.00	\$85.00

**Total:** \$340.00  
**Amount Due (USD):** \$340.00

**Notes / Terms**

time clock is still malfunctioning so I apologize for the hand marked time cards.

Contact Melissa Mikolic-Sanders with any questions.  
440-637-2476  
All\_girls5@live.com

KL  
OK  
2/5/22  
5/4/22  
22  
22